

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
Debtors.)	
Objection Deadline: October 22, 2008 at 4:00 p.m. Hearing Date: TBD only if necessary		

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE EIGHTY-SIXTH MONTHLY INTERIM
PERIOD FROM AUGUST 1, 2008 THROUGH AUGUST 31, 2008**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
 Date of Retention:	 July 19, 2001, effective as of April 2, 2001
 Period for which compensation and reimbursement is sought:	 August 1 through August 31, 2008
 Amount of fees sought as actual, reasonable and necessary:	 \$133,508.50
 Amount of expenses sought as actual, reasonable and necessary	 \$25,510.91
 This is a(n):	 <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DOCKET NO: 19638
DATE: 9/29/08

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel

As indicated above, this is the eighty-sixth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 16 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	20.70	\$13,972.50
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	44.50	\$27,367.50
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	38.60	\$22,195.00
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$445.00	42.30	\$18,823.50
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	12.60	\$5,481.00
Jesse J. Ash	Associate	7 Years	Litigation	\$425.00	48.80	\$20,740.00
Margaret E. Rutkowski	Associate	12 Years	Litigation	\$400.00	45.70	\$18,280.00
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	5.80	\$2,233.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	4.80	\$1,104.00
Maureen L. Atkinson	Paralegal	31 Years	Litigation	\$205.00	.30	\$61.50
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	19.70	\$3,250.50

Total Fees: \$133,508.50

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COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	2.50	\$412.50
ZAI	26.60	\$16,173.00
Fee Applications	23.00	\$5,383.00
Claim Analysis Objection Resolution & Estimation	46.90	\$25,843.50
Montana Grand Jury Investigation	184.80	\$85,696.50
Total	283.80	\$133,508.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$3.80	----
Telephone – Outside	\$257.00	----
Telecopy Expense	\$27.25	----
PACER	\$52.32	----
IKON Copy Services/Outside Duplicating	\$1,004.76	----
Duplicating/Printing/Scanning	\$317.90	\$8.70
Courier Service - Outside	\$98.18	----
Consulting Fees	\$22,367.36	----
Air Travel Expense	\$493.50	----
Taxi Expense	\$66.00	----
Parking/Tolls/Other Transportation	\$20.00	----
Meal Expense	\$216.64	----
Secretarial Overtime	\$577.50	----
SUBTOTAL	\$25,502.21	\$8.70
TOTAL	\$25,510.91	

Dated: September 29, 2008
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755946
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	412.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$412.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755946
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name	Hours
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08/04/08	Ament Circulate transcript of 7/21/08 hearing to working group.	.20
08/08/08	Ament Telephone call from P. Cuniff of Pachulski re: agenda and hearing binders due on 8/11/08.	.10
08/11/08	Ament Review information received from Pachulski relating to Mian hearing on 9/2/08 and 9/2/08 omnibus hearing (.10); various e-mails and telephone calls with P. Cuniff re: same (.10); update hearing binders for Judge Fitzgerald per request (.30); e-mail to J. O'Neill re: same (.10).	.60
08/12/08	Ament Attend to issues relating to CourtCall for omnibus hearings.	.20
08/18/08	Ament E-mails to P. Cuniff and K. Love re: schedule of omnibus hearings (.10); e-mails re: CourtCall (.10).	.20
08/19/08	Ament E-mails with K. Love of K&E re: 9/2/08 hearing (.10); circulate agenda to working group re: hearing (.10); arrange for D. Cameron to participate in said hearing via CourtCall (.10); follow-up e-mails re: same (.10); e-mails with K. Love re: schedule of omnibus hearings and filing deadlines (.10); arrange for	.70

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 60026 Litigation and Litigation Consulting
 September 26, 2008

Invoice Number 1755946
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Date	Name		Hours
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		J. Restivo to participate in 9/2/08 DE hearing telephonically (.10); e-mails with J. Restivo re: same (.10).	
08/20/08	Ament	E-mails re: 9/2/08 omnibus hearing.	.10
08/25/08	Ament	Review e-mail from K&E re: omnibus hearing dates and filing deadlines.	.10
08/26/08	Ament	E-mails re: omnibus hearing.	.10
08/29/08	Ament	Provide team with amended agenda re: 9/2/08 hearings (.10); e-mails re: same (.10).	.20
		TOTAL HOURS	2.50

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	2.50	at \$ 165.00 =	412.50

CURRENT FEES 412.50

TOTAL BALANCE DUE UPON RECEIPT \$412.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1755947
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	16,173.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$16,173.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1755947
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name		Hours
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08/01/08	Cameron	Telephone call with R. Finke and review of U.S. ZAI materials (.70); review Canadian ZAI settlement materials (.40).	1.10
08/07/08	Cameron	Review Canadian ZAI settlement issues and materials.	.80
08/08/08	Cameron	Review materials from R. Finke regarding ZAI claims.	.70
08/09/08	Cameron	Continued review of ZAI materials.	1.10
08/12/08	Cameron	Review materials from Canadian counsel regarding Minutes of Settlement and e-mails regarding same.	.90
08/12/08	Restivo	Receipt and review of ZAI-related correspondence, emails and reports.	1.00
08/13/08	Cameron	Multiple e-mails and calls regarding Canadian ZAI settlement issues (0.9); review and revise minutes of settlement (0.4).	1.30
08/14/08	Cameron	Additional e-mails and review/revise settlement minutes.	.90
08/15/08	Cameron	Attention to Canadian ZAI claims settlement and e-mails regarding same.	.50

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60028 ZAI Science Trial
September 26, 2008

Invoice Number 1755947
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Date	Name		Hours
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08/20/08	Restivo	Analysis of ZAI claim forms, Rust protocol, etc.	1.00
08/21/08	Restivo	Review and analysis of ZAI claim form history, protocol and claim forms (1.9) ; prepare for telephone conference (0.6).	2.50
08/22/08	Rea	Reviewed Restivo memo (0.4); preparation for strategy call (0.3).	.70
08/25/08	Rea	Strategy conference call and follow-up.	1.90
08/25/08	Restivo	Prepare for and telephone conference with K&E (0.5); report to client (0.6); draft work plan (1.8); receipt of background memos from K&E (0.6).	3.50
08/26/08	Rea	Reviewed ZAI memo materials.	1.40
08/26/08	Restivo	Draft ZAI issues paper (0.6); review BNSF claims (0.6); review legal research memos (0.8).	2.00
08/27/08	Rea	Review of research memos.	1.30
08/27/08	Restivo	Review of legal research memos and emails with K&E.	1.00
08/28/08	Rea	Calls re: settlement agreements.	.30
08/28/08	Restivo	Analysis of reports attached to claim forms.	2.70

		TOTAL HOURS	26.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	7.30	at \$ 615.00 =	4,489.50
James J. Restivo Jr.	13.70	at \$ 675.00 =	9,247.50
Traci Sands Rea	5.60	at \$ 435.00 =	2,436.00

CURRENT FEES

16,173.00

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60028 ZAI Science Trial
September 26, 2008

Invoice Number 1755947
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TOTAL BALANCE DUE UPON RECEIPT \$16,173.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1755948
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	5,383.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,383.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1755948
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name		Hours
-----	-----		-----
08/01/08	Ament	Begin drafting 29th quarterly fee application and spreadsheets relating to same.	.50
08/04/08	Ament	Respond to e-mail from J. Lord re: quarterly fee application (.10); continue preparation of spreadsheet re: fees and expenses for 29th quarterly fee application (.50); continue drafting summary and narrative re: same (.50).	1.10
08/04/08	Lord	Update 2002 service list for quarterly fee application (.3).	.30
08/05/08	Lord	Prepare notice, exhibits and service for upcoming Reed Smith quarterly fee application for the period ending 6/30.	.50
08/06/08	Ament	Various e-mails and meetings re: 29th quarterly fee application.	.20
08/08/08	Ament	Continue calculating fees and expenses for 29th quarterly fee application (.80); continue drafting 29th quarterly fee application narrative and summary (.50).	1.30
08/08/08	Muha	Begin review and revisions to July 2008 fee and expense detail.	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 26, 2008

Invoice Number 1755948
 Page 2

Date	Name		Hours
-----	-----		-----
08/11/08	Ament	Attend to billing matters relating to July monthly fee application (.10); continue calculating fees and expenses and preparing spreadsheet relating to 29th quarterly fee application (.50).	.60
08/11/08	Muha	Review and revise fee and expense detail for July 2008 monthly application, including research of expense reports to provide additional information about expense entries.	1.30
08/12/08	Ament	Continue calculating fees and expenses and preparing spreadsheet relating to 29th quarterly fee application (1.0); attend to billing matters relating to Environ consulting fees (.20).	1.20
08/12/08	Muha	E-mail to P. Sanner re: expense entry for August 2008 fee application.	.10
08/13/08	Ament	E-mails with A. Muha and J. Lord re: 29th quarterly fee application (.20); complete calculating fees and expenses for same (1.0); complete spreadsheet for same (.30); revisions to narrative and summary of same (.30); provide narrative, summary and spreadsheet to A. Muha for review (.10).	1.90
08/13/08	Lord	Communicate with S. Ament re: quarterly fee application (.1); revise same (.3).	.40
08/14/08	Ament	Various e-mails and meetings with A. Muha re: 29th quarterly fee application (.20); finalize summary and narrative for same (.20); e-mail same to J. Lord for DE filing (.10).	.50
08/14/08	Lord	Supplement, e-file and perfect service of Reed Smith quarterly fee application.	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 26, 2008

Invoice Number 1755948
 Page 3

Date	Name	Hours
-----	-----	-----
08/14/08	Muha	1.80
	Make final review and revisions to 29th quarterly fee application materials and review e-mails from S. Ament re: same (1.1); second round of revisions to July 2008 monthly fee and expense detail for monthly application (0.7).	
08/18/08	Ament	.70
	Attend to billing matters (.30); various e-mails and meet with A. Muha re: same (.20); attend to billing matters relating to consultant fees (.10); meet with A. Muha re: consultant fees (.10).	
08/19/08	Ament	.30
	Attend to billing issues relating to consultant fees (.20); various e-mails re: same (.10).	
08/20/08	Ament	.10
	Attend to billing matters relating to consultant fees.	
08/22/08	Ament	.20
	Meet with A. Muha re: July monthly fee application (.10); attend to billing matters relating to consultant fees (.10).	
08/25/08	Ament	.60
	Review and respond to e-mail from J. Lord re: July monthly fee application (.10); review e-mail re: CNO for June monthly fee application (.10); attend to billing matters relating to consultant fees (.10); e-mail to A. Muha re: same (.10); begin drafting July monthly fee application (.20).	
08/25/08	Lord	.70
	Research docket and draft CNO to Reed Smith June monthly fee application (.4); e-file and perfect service for same (.2); communicate with S. Ament re: July monthly (.1).	
08/26/08	Ament	.50
	Attend to billing matters (.20); various e-mails with D. Cameron and A. Muha re: same (.20); review e-mail from T. Klapper re: July monthly fee application (.10).	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 26, 2008

Invoice Number 1755948
 Page 4

Date	Name		Hours
-----	-----		-----
08/27/08	Ament	Attend to billing matters relating to consultant fees (.10); e-mails re: July monthly fee application (.10).	.20
08/28/08	Ament	Attend to billing matters relating to consultant fees (.10); review invoices received relating to July monthly fee application (.20); calculate fees and expenses for same (.80); prepare spreadsheet re: same (.50); revisions to fee application (.30); e-mail same to A. Muha for review (.10); finalize and e-mail to J. Lord for DE filing (.20).	2.20
08/28/08	Lord	Revise, e-file and perfect service of Reed Smith July monthly fee application.	1.40
08/28/08	Muha	Make final review of and changes to July 2008 monthly application, and multiple e-mails to/from S. Ament re: same.	1.10
08/29/08	Ament	Attend to billing matters (.20); e-mails re: same (.10).	.30

TOTAL HOURS			23.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	5.80	at \$ 385.00 =	2,233.00
John B. Lord	4.80	at \$ 230.00 =	1,104.00
Sharon A. Ament	12.40	at \$ 165.00 =	2,046.00

CURRENT FEES 5,383.00

TOTAL BALANCE DUE UPON RECEIPT \$5,383.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755949
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	25,843.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$25,843.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755949
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name		Hours
-----	-----		-----
08/01/08	Ament	Assist team with various issues relating to PD claims.	.30
08/01/08	Restivo	Telephone calls and emails with D. Speights and R. Finke.	.60
08/02/08	Cameron	Attention to settlement agreement issues (.80); attention to State of California Motion for expert report (.40).	1.20
08/04/08	Ament	Assist team with various issues relating to PD claims.	.30
08/05/08	Ament	Assist team with various issues relating to PD claims.	.30
08/05/08	Cameron	Review draft response to motion and e-mail re: same.	.60
08/05/08	Rea	E-mails re: California motion.	.30
08/06/08	Ament	Assist team with various issues relating to PD claims.	.20
08/06/08	Rea	Revised response to California motion.	.90
08/07/08	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 2

Date	Name		Hours
-----	-----		-----
08/08/08	Ament	Assist team with various issues relating to PD claims.	.30
08/08/08	Rea	Filed response to DGS motion.	.50
08/11/08	Ament	Assist team with various issues relating to PD claims.	.30
08/11/08	Rea	Work on revised settlement agreement.	.30
08/11/08	Restivo	Telephone calls with D. Speights, T. Rea and D. Cameron re: settlement drafts and Canada claim.	.50
08/12/08	Ament	Assist team with various issues relating to PD claims.	.30
08/12/08	Rea	Revisions to settlement agreements.	2.00
08/12/08	Restivo	Finalization of settlement papers for various Speights' settlements (0.8); negotiations with Speights (0.8); review Omnibus Transcript (0.8).	2.40
08/13/08	Cameron	Attention to proofs of claim issues.	.90
08/13/08	Rea	E-mails re: property settlement; correspondence re: proof of claims.	.70
08/14/08	Ament	Assist team with various issues relating to PD claims.	.30
08/14/08	Cameron	Attention to proof of claim issues.	1.30
08/15/08	Cameron	Attention to proof of claim issues.	.50
08/17/08	Cameron	Attention to current status of claims and settlement issues.	1.10
08/18/08	Ament	Assist team with various issues relating to PD claims.	.30
08/18/08	Cameron	Review proof of claim issues.	.50
08/19/08	Cameron	Review proof of claims.	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 3

Date	Name		Hours
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08/19/08	Rea	Attend to filing of Settlement Motion.	.40
08/19/08	Restivo	Review status of Speights/Brandi settlements and agreements relating thereto (0.2); receipt and review of Omnibus Agenda (0.3).	.50
08/20/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
08/20/08	Cameron	Review materials from K&E regarding proof of claim forms.	.90
08/20/08	Rea	Revisions to and circulation of property damage settlement agreements.	.80
08/20/08	Restivo	Finalization and execution of Children's Hospital, Bayshore, CSU, UC and Pacific Freeholds settlements.	1.00
08/21/08	Ament	Assist team with various issues relating to PD claims.	.10
08/21/08	Cameron	Review materials from J. Restivo and K&E regarding proof of claim forms (1.9); begin to prepare for call (0.5).	2.40
08/22/08	Ament	Assist team with various issues relating to PD claims.	.20
08/22/08	Cameron	Review settlement agreement issues and telephone call with R. Finke regarding same (0.6); review materials for call regarding proof of claims (1.1).	1.70
08/22/08	Rea	Status update to Grace re: property damage settlements.	.50
08/23/08	Cameron	Follow-up from calls and e-mails regarding settlement issues.	.70
08/24/08	Cameron	Prepare for conference call with Grace and K&E.	1.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 4

Date	Name		Hours
-----	-----		-----
08/25/08	Ament	Assist team with various issues relating to PD claims.	.20
08/25/08	Cameron	Prepare for (1.1) and participate in conference call regarding objections and proofs of claim (0.8); follow-up from call and review of expert reports, memos and legal research relating to ZAI claims (2.8).	4.70
08/25/08	Rea	Call re: property damage settlements.	.20
08/25/08	Restivo	Negotiations with D. Speights and report to client (0.7); prepare for Omnibus Hearing (0.8).	1.50
08/26/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
08/26/08	Cameron	Review and revise Reed Smith summary of issues for claim form objections (1.2); review expert reports from ZAI proceedings (1.1); attention to materials received from K&E (1.6).	3.90
08/26/08	Rea	Call re: property damage settlements.	.30
08/26/08	Restivo	Telephone conference with Campbell and Levine re: P.D. settlements (0.3); emails with Speights (0.2).	.50
08/27/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
08/27/08	Cameron	Review materials from K&E (Bernick and Esayian) (1.4); attention to status of settlement issues (0.9).	2.30
08/28/08	Ament	Assist team with various issues relating to PD claims.	.20
08/28/08	Cameron	Attention to proof of claims form issues and emails/memos re: same.	1.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 5

Date	Name		Hours
-----	-----		-----
08/29/08	Ament	Assist team with various issues relating to PD claims.	.30
08/29/08	Rea	Review of settlement agreements.	.10
08/30/08	Cameron	Attention to legal research.	.90
08/31/08	Cameron	Review status of settlements.	.70

		TOTAL HOURS	46.90

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	28.10	at \$ 615.00 =	17,281.50
James J. Restivo Jr.	7.00	at \$ 675.00 =	4,725.00
Traci Sands Rea	7.00	at \$ 435.00 =	3,045.00
Sharon A. Ament	4.80	at \$ 165.00 =	792.00

CURRENT FEES 25,843.50

TOTAL BALANCE DUE UPON RECEIPT \$25,843.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755950
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	85,696.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$85,696.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755950
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name	Hours
-----	-----	-----
07/07/08	Rutkowski	6.30
	Emails with Mr. Klapper, Ms. Sanner regarding expert's review of documents (.1); edit information for use in criminal trial in MT (.9); review deposition of transcripts for use in criminal trial in MT (5.3).	
08/01/08	Klapper	2.30
	Review initial historical analysis done by P. Sanner and M. Rutkowski, providing comments and feedback.	
08/01/08	Rutkowski	6.80
	Extensive revisions to modules outline for use by company story expert in criminal trial in MT.	
08/01/08	Sanner	8.30
	Work on revisions to evidentiary support for company story trial module project (7.9); conference with M. Rutkowski re strategy on same (.4).	
08/02/08	Sanner	10.80
	Continue work on evidentiary outline for company story trial module.	
08/03/08	Cameron	1.70
	Attention to criminal case expert reports.	
08/03/08	Rutkowski	8.10
	Extensive revisions to modules outline for use by company story expert in criminal trial in MT.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 September 26, 2008

Invoice Number 1755950
 Page 2

Date	Name		Hours
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08/04/08	Klapper	Continue review of additional key historical and regulatory materials, reviewing work product from M. Sanner and M. Rutkowski.	3.40
08/04/08	Rutkowski	Extensive revisions to modules outline for use by company story expert in criminal trial in MT.	11.30
08/04/08	Sanner	Review and revise evidentiary outline for use in company story trial modules.	7.50
08/05/08	Klapper	Continue review of additional key historical and regulatory materials, reviewing work product from M. Sanner and M. Rutkowski.	1.90
08/05/08	Rutkowski	Extensive revisions to modules outline for use by company story expert in criminal trial in MT (4.2); revisions to listing document of samplings from expansion plants (4.2); emails and telephone calls with Ms. Sanner regarding information for outline (0.2).	8.60
08/05/08	Sanner	Review and revise evidentiary outline for use in company story trial modules.	7.70
08/06/08	Rutkowski	Extensive revisions to modules outline for use by company story expert in criminal trial in MT (1.4); editing to listing document of samplings from expansion plants (1.4); emails/telephone calls with Ms. Sanner regarding information for modules outline (0.3).	3.10
08/06/08	Sanner	Review and revise evidentiary outline for use in company story trial modules.	4.70
08/07/08	Atkinson	Per request from T. Stansbury, review files search for expert report , and send e-mail to D. Cameron re: same.	.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 September 26, 2008

Invoice Number 1755950
 Page 3

Date	Name		Hours
-----	-----		-----
08/07/08	Cameron	Review materials from R.J. Lee Group.	.80
08/07/08	Klapper	Review key historical and regulatory materials with consultant, modifying working direct outline accordingly.	6.30
08/07/08	Rutkowski	Finalize edits to extensive outline for company story witness and send to Mr. Klapper.	1.50
08/07/08	Sanner	Revise and revise outline segment for use in company story trial module.	3.30
08/10/08	Cameron	Attention to criminal case expert reports.	.80
08/11/08	Klapper	Continue review of regulatory materials for discussion with consultant.	4.20
08/12/08	Klapper	Continue review of regulatory materials for discussion with consultant.	3.70
08/13/08	Ash	Review W.R. Grace regulatory requirements outline in preparation for trial.	1.20
08/13/08	Klapper	Finish review of additional regulatory materials for discussion with consultant and inclusion in topic outline generated by Kirkland.	5.40
08/14/08	Cameron	Attention to expert work.	1.60
08/14/08	Klapper	Prepare for meeting with expert on regulatory issues.	1.40
08/15/08	Klapper	Prepare for and participate in meeting with expert on regulatory issues.	5.40
08/16/08	Cameron	Attention to expert work.	.80
08/18/08	Ash	Analyze regulatory requirements in preparation for trial.	6.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
September 26, 2008

Invoice Number 1755950
Page 4

Date	Name		Hours
-----	-----		-----
08/19/08	Ash	Continue analyzing regulatory requirements in preparation for trial.	6.80
08/20/08	Ash	Continue analyzing regulatory requirements in preparation for trial.	5.50
08/22/08	Cameron	E-mails regarding expert work in criminal case (0.4); revise notes of meeting (0.5).	.90
08/23/08	Cameron	Review expert witness work.	.90
08/25/08	Ash	Analyze regulatory requirements in preparation for trial.	6.50
08/25/08	Cameron	Review expert work and e-mails regarding same.	.80
08/25/08	Klapper	Work on addressing questions re regulatory requirements outlined by E. Ahern.	4.60
08/26/08	Ash	Analyze regulatory requirements in preparation for trial.	5.80
08/27/08	Ash	Analyze regulatory requirements in preparation for trial.	5.50
08/28/08	Ash	Analyze regulatory requirements in preparation for trial.	6.50
08/28/08	Cameron	Review materials relating to expert work.	.80
08/29/08	Ash	Analyze regulatory requirements in preparation for trial.	4.50

		TOTAL HOURS	184.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	9.10 at \$ 615.00 =		5,596.50
Antony B. Klapper	38.60 at \$ 575.00 =		22,195.00
Margaret L. Sanner	42.30 at \$ 445.00 =		18,823.50
Jesse J. Ash	48.80 at \$ 425.00 =		20,740.00
Margaret Rutkowski	45.70 at \$ 400.00 =		18,280.00
Maureen L. Atkinson	0.30 at \$ 205.00 =		61.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
September 26, 2008

Invoice Number 1755950
Page 5

CURRENT FEES	85,696.50
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TOTAL BALANCE DUE UPON RECEIPT	----- \$85,696.50 =====
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755986
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	23,678.66

TOTAL BALANCE DUE UPON RECEIPT	\$23,678.66
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755986
Invoice Date 09/26/08
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	1,004.76
PACER	19.44
Duplicating/Printing/Scanning	30.10
Consulting Fees	22,367.36
Telephone - Outside	257.00

CURRENT EXPENSES	23,678.66
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TOTAL BALANCE DUE UPON RECEIPT	\$23,678.66
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755986
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/02/08	PACER	3.68
07/07/08	PACER	.80
07/21/08	PACER	.32
07/21/08	PACER	.32
07/28/08	PACER	2.00
07/28/08	PACER	12.32
08/05/08	Duplicating/Printing/Scanning ATTY # 000887: 48 COPIES	4.80
08/07/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	35.10
08/08/08	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
08/12/08	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
08/13/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
08/13/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
08/14/08	Duplicating/Printing/Scanning ATTY # 0718; 31 COPIES	3.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 26, 2008

Invoice Number 1755986
 Page 2

08/14/08	Duplicating/Printing/Scanning ATTY # 0718; 2 COPIES	.20
08/14/08	Duplicating/Printing/Scanning ATTY # 000887: 30 COPIES	3.00
08/14/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
08/14/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/14/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/18/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
08/18/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/19/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/21/08	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. W.R. GRACE COURT CALL FOR OMNIBUS HEARING 6/23/08	57.50
08/25/08	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
08/25/08	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	1.40
08/26/08	IKON Copy Services - - COPYING AND POSTAGE FOR SERVICE OF QUARTERLY FEE APPLICATION.	550.75
08/26/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/26/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/26/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/26/08	Duplicating/Printing/Scanning ATTY # 000559: 78 COPIES	7.80

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 26, 2008

Invoice Number 1755986
Page 3

08/27/08	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON W.R. GRACE - TELEPHONE CHARGES FOR PARTICIPATION IN OMNIBUS HEARINGS (COURT CALL ID'S 2286268; 2291172)	199.50
08/28/08	IKON Copy Services - -- COPYING AND POSTAGE FOR SERVICE OF QUARTERLY FEE APPLICATION.	418.91
09/22/08	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - CONSULTANT FEES FOR WORK ON GRAND JURY MATTER AND RELATED ISSUES AGAINST W.R. GRACE FOR AUGUST, 2008	22367.36

CURRENT EXPENSES	23,678.66
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TOTAL BALANCE DUE UPON RECEIPT	\$23,678.66
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1755987
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	8.70

TOTAL BALANCE DUE UPON RECEIPT	\$8.70
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1755987
Invoice Date 09/26/08
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 8.70

CURRENT EXPENSES 8.70

TOTAL BALANCE DUE UPON RECEIPT \$8.70

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1755987
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
08/18/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
08/18/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
08/21/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
08/21/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
08/21/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
08/21/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
08/21/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20

172573 W. R. Grace & Co.
60028 ZAI Science Trial
September 26, 2008

Invoice Number 1755987
Page 2

08/21/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
08/26/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/26/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
08/26/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/26/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/26/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/26/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
08/28/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
08/29/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/29/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/29/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
CURRENT EXPENSES		8.70
TOTAL BALANCE DUE UPON RECEIPT		\$8.70
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755990
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	868.02

TOTAL BALANCE DUE UPON RECEIPT	\$868.02
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755990
Invoice Date 09/26/08
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.80
PACER	32.88
Duplicating/Printing/Scanning	35.20
Parking/Tolls/Other Transportation	20.00
Air Travel Expense	493.50
Taxi Expense	66.00
Meal Expense	216.64

CURRENT EXPENSES 868.02

TOTAL BALANCE DUE UPON RECEIPT \$868.02

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755990
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/02/08	PACER	2.72
07/31/08	PACER	30.16
07/31/08	Meal Expense Chefs Market Catering (Philadelphia) - - LUNCH FOR 7 DURING MEETING WITH CLIENT, CO-COUNSEL AND WITNESSES ON 7/24/08.	216.64
08/01/08	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
08/01/08	Telephone Expense 561-362-1533/BOCA RATON, FL/13	.65
08/05/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/07/08	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
08/08/08	Duplicating/Printing/Scanning ATTY # 1398; 11 COPIES	1.10
08/08/08	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
08/11/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
08/12/08	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755990
 Page 2

08/12/08	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
08/12/08	Telephone Expense 803-943-4444/HAMPTON, SC/4	.15
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
08/12/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
08/13/08	Telephone Expense 416-204-6285/TORONTO, ON/19	1.90
08/18/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/19/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
08/20/08	Duplicating/Printing/Scanning ATTY # 4810; 47 COPIES	4.70
08/20/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
08/20/08	Duplicating/Printing/Scanning ATTY # 1398; 52 COPIES	5.20
08/20/08	Duplicating/Printing/Scanning ATTY # 1398; 24 COPIES	2.40
08/21/08	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. GRACE MEDIATION HEARING IN PHL 7/2/08 - - ROUND -TRIP COACH CLASS AIRFARE BETWEEN PIT AND PHL.	493.50
08/21/08	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. GRACE MEDIATION HEARING IN PHL 7/2/08 - - CAB FARE TO/FROM PHL AIRPORT.	66.00

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
September 26, 2008

Invoice Number 1755990
Page 3

08/21/08	Parking/Tolls/Other Transportation - - JAMES J. RESTIVO, JR. GRACE MEDIATION HEARING IN PHL 7/2/08 - - PARKING AT PIT AIRPORT.	20.00
08/25/08	Duplicating/Printing/Scanning ATTY # 0559; 27 COPIES	2.70
08/25/08	Telephone Expense 410-531-4355/COLUMBIA, MD/20	1.00
08/26/08	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
08/26/08	Duplicating/Printing/Scanning ATTY # 0559; 81 COPIES	8.10
08/26/08	Duplicating/Printing/Scanning ATTY # 4810; 23 COPIES	2.30
08/26/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
08/27/08	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
	CURRENT EXPENSES	868.02

	TOTAL BALANCE DUE UPON RECEIPT	\$868.02
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755991
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	955.53

TOTAL BALANCE DUE UPON RECEIPT	\$955.53
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755991
Invoice Date 09/26/08
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telecopy Expense	27.25
Duplicating/Printing/Scanning	252.60
Courier Service - Outside	98.18
Secretarial Overtime	577.50

CURRENT EXPENSES	955.53
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TOTAL BALANCE DUE UPON RECEIPT	\$955.53
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755991
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/01/08	Duplicating/Printing/Scanning ATTY # 000887: 12 COPIES	1.20
08/01/08	Duplicating/Printing/Scanning ATTY # 004995: 145 COPIES	14.50
08/01/08	Duplicating/Printing/Scanning ATTY # 004995: 170 COPIES	17.00
08/01/08	Duplicating/Printing/Scanning ATTY # 004995: 64 COPIES	6.40
08/01/08	Duplicating/Printing/Scanning ATTY # 004995: 3 COPIES	.30
08/01/08	Duplicating/Printing/Scanning ATTY # 004995: 3 COPIES	.30
08/01/08	Duplicating/Printing/Scanning ATTY # 000887: 12 COPIES	1.20
08/02/08	Duplicating/Printing/Scanning ATTY # 004995: 136 COPIES	13.60
08/03/08	Duplicating/Printing/Scanning ATTY # 004995: 113 COPIES	11.30
08/03/08	Duplicating/Printing/Scanning ATTY # 004995: 77 COPIES	7.70
08/04/08	Duplicating/Printing/Scanning ATTY # 004995: 113 COPIES	11.30
08/04/08	Duplicating/Printing/Scanning ATTY # 004995: 3 COPIES	.30

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
September 26, 2008

Invoice Number 1755991
Page 2

08/04/08	Duplicating/Printing/Scanning ATTY # 004995: 38 COPIES	3.80
08/04/08	Duplicating/Printing/Scanning ATTY # 004995: 37 COPIES	3.70
08/04/08	Duplicating/Printing/Scanning ATTY # 004995: 109 COPIES	10.90
08/04/08	Secretarial Overtime: Transmitting and printing outline	280.00
08/05/08	Duplicating/Printing/Scanning ATTY # 004995: 108 COPIES	10.80
08/05/08	Duplicating/Printing/Scanning ATTY # 000887: 13 COPIES	1.30
08/05/08	Duplicating/Printing/Scanning ATTY # 004995: 43 COPIES	4.30
08/05/08	Duplicating/Printing/Scanning ATTY # 004995: 71 COPIES	7.10
08/05/08	Duplicating/Printing/Scanning ATTY # 004995: 42 COPIES	4.20
08/05/08	Duplicating/Printing/Scanning ATTY # 004995: 70 COPIES	7.00
08/05/08	Duplicating/Printing/Scanning ATTY # 004995: 40 COPIES	4.00
08/05/08	Duplicating/Printing/Scanning ATTY # 000887: 13 COPIES	1.30
08/05/08	Telecopy Expense Fax Number: 3013875118	27.25
08/06/08	Duplicating/Printing/Scanning ATTY # 004995: 109 COPIES	10.90
08/06/08	Duplicating/Printing/Scanning ATTY # 004995: 110 COPIES	11.00
08/06/08	Secretarial Overtime: Transmitting and printing outline	17.50
08/07/08	Duplicating/Printing/Scanning ATTY # 004995: 97 COPIES	9.70

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
September 26, 2008

Invoice Number 1755991
Page 3

08/07/08	Duplicating/Printing/Scanning ATTY # 004995: 109 COPIES	10.90
08/07/08	Duplicating/Printing/Scanning ATTY # 004995: 494 COPIES	49.40
08/07/08	Secretarial Overtime: Transmitting and printing outline	280.00
08/08/08	Duplicating/Printing/Scanning ATTY # 004995: 4 COPIES	.40
08/08/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005)	98.18
08/14/08	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40
08/14/08	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40
08/18/08	Duplicating/Printing/Scanning ATTY # 2788; 135 COPIES	13.50
08/19/08	Duplicating/Printing/Scanning ATTY # 001814: 5 COPIES	.50
	CURRENT EXPENSES	955.53

	TOTAL BALANCE DUE UPON RECEIPT	\$955.53
		=====